

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Gazetted – Revision of pay scales – Fixation of pay of Sri **I.S.V.S. Subrahmanyam**, Section Officer in the Revised Pay Scales, 2010 – Orders – Issued.

**FINANCE (OP-I) DEPARTMENT**

**G.O.Rt.No. 2103**

**Dated: 22-04-2010**  
**Read the following:**

1. G.O. Ms. No.52, Finance (PC-I) Department dated 25.02.2010.
2. Circular Memo. No. 33327-A/549/A1/PC-I/2009, Dated: 13.03.2010.
3. Option of Sri **I.S.V.S. Subrahmanyam**, Section Officer, dated 16.4.2010.
4. G.O.Ms.No.118, Finance (TA) Department dated 07.04.2010.

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**ORDER:**

In pursuance of the orders issued in the G.O. first read above and instructions issued in the reference second read above and based on the option of Sri **I.S.V.S. Subrahmanyam**, Section Officer submitted vide reference third read above, his pay is fixed in the Revised Pay Scales 2010, at **Rs.17,050/-** in the category of Assistant Section Officer (Special Grade) from 01.07.2008 the post held by him as on that date, in the pay scale of Rs.13660-390-14440-420-15700-450-17050-490-18520-530-20110-570-21820-610-23650-650-25600-700-27700-750-29950-800-32350-850-34900-900-37600-970-38570. He is sanctioned periodical increment from 01.10.2008 raising his pay from Rs.17,050/- to **Rs.17,540/-**.

2. On promotion as Section Officer with effect from 16-05-2009, his pay is regulated as shown below:

Pay as on 15.05.2009 Rs.17,540/- in the category of Asst. Section Officer (SG)  
in the pay scale of Rs.13660-390-14440-420-15700-450-17050-490-18520-  
530-20110-570-21820-610-23650-650-25600-700-27700-750-29950-800-  
32350-850-34900-900-37600-970-38570 Pay fixed under FR22(a)(i) Rs. 18,030

**Fixation of Pay under FR22B on 01.10.2009:**

Pay as on 01.10.2008	Rs. 17,050
Add: Normal Increment	Rs. 490
Add: Notional Increment	<u>Rs. 490</u>
<b>Total</b>	<b><u>Rs. 18,520</u></b>

His pay is fixed in the next stage at **Rs.19,050/-** under FR22B with effect from 01.10.2009 in the category of Section Officer in the pay scale of Rs.18030-490-18520-530-20110-570-21820-610-23650-650-25600-700-27700-750-29950-800-32350-850-34900-900-37600-970-40510-1040-43630.

3. The above fixation is notional from 1.7.2008. The arrears of above pay fixation for the month of February, 2010 shall be credited to the General Provident Fund Account of the individual. The arrears of the above pay fixation for the month of March, 2010 shall be paid in cash and the salary shall be claimed in the Revised Pay Scales, 2010 thereafter.

4. Finance (Claims) Department are requested to draw the difference of salary due to the individual as a result of the above pay fixation and disburse it to the individual through ECS.

5. The above individual is informed that if it comes to light that any excess amount is paid due to any wrong pay fixation such pay fixation shall be revised and the amount so paid shall be recovered from his salary without any notice.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM**  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri **I.S.V.S. Subrahmanyam**, Section Officer, Finance Department  
Finance (Claims) Department  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER